

TABULATION OF BIDS

CALL ORDER : 030 CONTRACT ID : 010176 COUNTIES : CARTER LOVE
 LETTING DATE : April 26, 2001 10:30 A DISTRICT: 72
 LETTING TIME : 10:30 A.M. CONTRACT TIME : 120 CALENDAR DAYS
 CONTRACT DESCRIPTION : RURAL PROJECT(S) : IMG-35-1(122)24TR/IMG-35-1(123)
 GUARDRAIL
 ALONG I-35 FROM OKLAHOMA/TEXAS STATE LINE EXTEND NORTH
 PROJ. LGTH.= 0.00 MILES
 ASPH. GRADE= 64-22 OK

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 1,107,370.44	123.2886%	100.0000%
1	731270093 .FULSOM CONST. CO., INC.	\$ 898,193.50	100.0000%	81.1104%
2	730738045 .JIM COOLEY CONSTRUCTION, INC.	\$ 1,066,922.22	118.7853%	96.3473%
3	731452852 .OVERLAND CORPORATION	\$ 1,102,623.41	122.7601%	99.5713%
4	730960939 .MIDSTATE TRAFFIC CONTROL, INC.	\$ 1,207,205.40	134.4037%	109.0154%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SFTY-GUARDRAIL IMG-35-1(122)024TR								
0001	202(C) 0184 UNCLASSIFIED BORROW	959.000	CY	2.10000	2013.90	9590.00	11.00000	10549.00
0002	209 0120 MACHINE GRADING	95.900	STA	200.00000	19180.00	19180.00	115.00000	11028.50
0003	411(B) 6530 (SP)ASPHALT CONCRETE TYPE B(PG 64-22 OK)	431.550	TON	45.00000	19419.75	21577.50	54.00000	23303.70
0004	509(D) 0325 CLASS C CONCRETE	5.010	CY	200.00000	1002.00	1002.00	300.00000	1503.00
0005	511(A) 0332 REINFORCING STEEL	237.000	LB	0.00000	0.00	237.00	2.00000	474.00
0006	619(B) 4780 REMOVAL OF GUARD RAIL	7575.000	LF	2.00000	15150.00	15150.00	4.00000	30300.00
0007	619(C) 0924 SAWING PAVEMENT	9590.000	LF	2.30000	22057.00	9590.00	1.25000	11987.50
0008	623(A) 0932 BEAM GUARD RAIL-W-BEAM-SINGLE	5962.500	LF	13.00000	77512.50	65587.50	11.00000	65587.50
0009	623(F) 4447 GUARD RAIL ANCHOR UNIT (TYPE B)	5.000	EA	900.00000	4500.00	2000.00	500.00000	2500.00
0010	623(F) 4448 GUARD RAIL ANCHOR UNIT (TYPE C)	2.000	EA	900.00000	1800.00	2000.00	800.00000	1600.00
0011	623(F) 4453	1.000	EA	900.00000	900.00	800.00	800.00000	800.00

TABULATION OF BIDS

CALL ORDER : 030
LETTING DATE : April 26, 2001

CONTRACT ID : 010176
10:30 A DISTRICT: 72

COUNTIES : CARTER LOVE

SET-ASIDE :

=====			ü(0) -EST- üENGINEER'S ESTIMATE			ü(1) 731270093 üFULSOM CONST. CO., INC.			ü(2) 730738045 üJIM COOLEY CONST., INC.		
LINE NO / ITEM CODE / ALT	QUANTITY	EA	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT			
0012 623(F) 5686	18.000	EA	900.00000	16200.00	1000.00000	18000.00	900.00000	16200.00			
GUARD RAIL ANCHOR UNIT (TYPE D-BF)											
0013 623(G) 0940	375.000	LF	8.00000	3000.00	5.00000	1875.00	5.00000	1875.00			
GUARD RAIL BLOCKOUT REPLACEMENT											
0014 623(H) 8571	22.000	EA	3000.00000	66000.00	2000.00000	44000.00	2100.00000	46200.00			
(SP)G.E.T. GUARD RAIL END SECTION											
0015 641 1399	1.000	LSUM	17150.97000	17150.97	5000.00000	5000.00	15000.00000	15000.00			
MOBILIZATION											
0016 850(A) 8110	96.000	SF	15.00000	1440.00	20.00000	1920.00	20.00000	1920.00			
SHEET ALUMINUM SIGNS											
0017 851(B) 3215	320.000	LF	5.85000	1872.00	20.00000	6400.00	5.00000	1600.00			
1 1/2@2.72 GALV.STEEL PIPE POST											
0018 853 9024	164.000	EA	10.00000	1640.00	5.00000	820.00	6.00000	984.00			
DELINEATORS(TYPE 1, CODE 1)											
0019 870(A) 8011	57.000	EA	300.00000	17100.00	300.00000	17100.00	325.00000	18525.00			
SAND FILLED IMPACT ATTENUATION MODULE											
0020 876(C) 8482	135.000	SD	10.00000	1350.00	10.00000	1350.00	50.00000	6750.00			
(PL)TRUCK MOUNTED ATTENUATOR											
0021 880(J) 8905	1.000	LSUM	6400.00000	6400.00	5000.00000	5000.00	9000.00000	9000.00			
CONSTRUCTION TRAFFIC CONTROL											
SECTION TOTALS			\$	295,688.12	\$	248,179.00	\$	277,687.20			

SECTION 0002	SFTY-GUARDRAIL	IMG-35-1(123)000TR									
0022 202(C) 1302	2846.300	CY	2.10000	5977.23	10.00000	28463.00	11.00000	31309.30			
UNCLASSIFIED BORROW											
0023 209 0120	284.580	STA	200.00000	56916.00	200.00000	56916.00	115.00000	32726.70			
MACHINE GRADING											
0024 411(B) 6530	1280.630	TON	45.00000	57628.35	50.00000	64031.50	54.00000	69154.02			
(SP)ASPHALT CONCRETE TYPE B(PG 64-22 OK)											
0025 509(D) 0325	20.040	CY	200.00000	4008.00	200.00000	4008.00	300.00000	6012.00			
CLASS C CONCRETE											
0026 511(A) 0332	948.000	LB	1.00000	948.00	1.00000	948.00	2.00000	1896.00			
REINFORCING STEEL											
0027 619(B) 4780	24075.000	LF	2.00000	48150.00	2.00000	48150.00	4.00000	96300.00			
REMOVAL OF GUARD RAIL											
0028 619(C) 0924	28658.000	LF	2.30000	65913.40	1.00000	28658.00	1.25000	35822.50			
SAWING PAVEMENT											

0029 623(A) 0932 20637.500 LF ü 13.00000 268287.50ü 10.00000 206375.00ü 11.00000 227012.50
 BEAM GUARD RAIL-W-BEAM-SINGLE ü ü
 0030 623(F) 4447 40.000 EA ü 900.00000 36000.00ü 400.00000 16000.00ü 500.00000 20000.00
 GUARD RAIL ANCHOR UNIT (TYPE B) ü ü

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : May 08, 2001

PAGE : 030 -3
 LBTABTA

TABULATION OF BIDS

CALL ORDER : 030 CONTRACT ID : 010176 COUNTIES : CARTER LOVE
 LETTING DATE : April 26, 2001 10:30 A DISTRICT: 72

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	EA	ü	ü(0) -EST- üENGINEER'S ESTIMATE		ü(1) 731270093 üFULSOM CONST. CO., INC.		ü(2) 730738045 üJIM COOLEY CONST., INC.	
				UNIT PRICE	AMOUNTü	UNIT PRICE	AMOUNTü	UNIT PRICE	AMOUNT
0031 623(F) 4448 GUARD RAIL ANCHOR UNIT (TYPE C)	1.000	EA	ü	900.00000	900.00ü	1000.00000	1000.00ü	800.00000	800.00
0032 623(F) 4451 GUARD RAIL ANCHOR UNIT (TYPE F)	2.000	EA	ü	1650.00000	3300.00ü	1000.00000	2000.00ü	800.00000	1600.00
0033 623(F) 4452 GUARD RAIL ANCHOR UNIT (TYPE G)	23.000	EA	ü	900.00000	20700.00ü	700.00000	16100.00ü	1000.00000	23000.00
0034 623(F) 4453 GUARD RAIL ANCHOR UNIT (TYPE GE)	5.000	EA	ü	900.00000	4500.00ü	400.00000	2000.00ü	800.00000	4000.00
0035 623(F) 5686 GUARD RAIL ANCHOR UNIT (TYPE D-BF)	5.000	EA	ü	900.00000	4500.00ü	1000.00000	5000.00ü	900.00000	4500.00
0036 623(H) 8571 (SP)G.E.T. GUARD RAIL END SECTION	38.000	EA	ü	3000.00000	114000.00ü	2000.00000	76000.00ü	2100.00000	79800.00
0037 641 1552 MOBILIZATION	1.000	LSUMü	ü	34320.84000	34320.84ü	5000.00000	5000.00ü	40000.00000	40000.00
0038 850(A) 8110 SHEET ALUMINUM SIGNS	54.000	SF	ü	15.00000	810.00ü	20.00000	1080.00ü	20.00000	1080.00
0039 851(B) 3215 1 1/2@2.72 GALV.STEEL PIPE POST	180.000	LF	ü	5.85000	1053.00ü	20.00000	3600.00ü	5.00000	900.00
0040 853 9066 GUARDRAIL DELINEATORS(TYPE 1, CODE 1)	537.000	EA	ü	10.00000	5370.00ü	5.00000	2685.00ü	6.00000	3222.00
0041 870(A) 8011 SAND FILLED IMPACT ATTENUATION MODULE	228.000	EA	ü	300.00000	68400.00ü	300.00000	68400.00ü	325.00000	74100.00
0042 876(C) 8482 (PL)TRUCK MOUNTED ATTENUATOR	360.000	SD	ü	10.00000	3600.00ü	10.00000	3600.00ü	50.00000	18000.00
0043 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUMü	ü	6400.00000	6400.00ü	10000.00000	10000.00ü	18000.00000	18000.00
SECTION TOTALS			ü		\$ 811,682.32ü		\$ 650,014.50ü		\$ 789,235.02
CONTRACT TOTALS			ü		\$ 1,107,370.44ü		\$ 898,193.50ü		\$ 1,066,922.22

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : May 08, 2001

PAGE : 030 -4
 LBTABTA

TABULATION OF BIDS

CALL ORDER : 030 CONTRACT ID : 010176 COUNTIES : CARTER LOVE

SET-ASIDE :

		ü(3) 731452852			ü(4) 730960939			ü	
		üOVERLAND CORPORATION			üMIDSTATE TRAFFIC CONTROL, INü			ü	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 SFTY-GUARDRAIL IMG-35-1(122)024TR									
0001	202(C) 0184 UNCLASSIFIED BORROW	959.000	CY	12.00000	11508.00	7.00000	6713.00		
0002	209 0120 MACHINE GRADING	95.900	STA	250.00000	23975.00	250.00000	23975.00		
0003	411(B) 6530 (SP)ASPHALT CONCRETE TYPE B(PG 64-22 OK)	431.550	TON	55.00000	23735.25	60.00000	25893.00		
0004	509(D) 0325 CLASS C CONCRETE	5.010	CY	150.00000	751.50	350.00000	1753.50		
0005	511(A) 0332 REINFORCING STEEL	237.000	LB	0.50000	118.50	1.00000	237.00		
0006	619(B) 4780 REMOVAL OF GUARD RAIL	7575.000	LF	1.51000	11438.25	2.50000	18937.50		
0007	619(C) 0924 SAWING PAVEMENT	9590.000	LF	0.80000	7672.00	1.25000	11987.50		
0008	623(A) 0932 BEAM GUARD RAIL-W-BEAM-SINGLE	5962.500	LF	12.25000	73040.63	12.50000	74531.25		
0009	623(F) 4447 GUARD RAIL ANCHOR UNIT (TYPE B)	5.000	EA	375.00000	1875.00	450.00000	2250.00		
0010	623(F) 4448 GUARD RAIL ANCHOR UNIT (TYPE C)	2.000	EA	1850.00000	3700.00	2000.00000	4000.00		
0011	623(F) 4453 GUARD RAIL ANCHOR UNIT (TYPE GE)	1.000	EA	600.00000	600.00	1000.00000	1000.00		
0012	623(F) 5686 GUARD RAIL ANCHOR UNIT (TYPE D-BF)	18.000	EA	1250.00000	22500.00	1000.00000	18000.00		
0013	623(G) 0940 GUARD RAIL BLOCKOUT REPLACEMENT	375.000	LF	3.00000	1125.00	6.00000	2250.00		
0014	623(H) 8571 (SP)G.E.T. GUARD RAIL END SECTION	22.000	EA	2250.00000	49500.00	3000.00000	66000.00		
0015	641 1399 MOBILIZATION	1.000	LSUM	18700.00000	18700.00	10000.00000	10000.00		
0016	850(A) 8110 SHEET ALUMINUM SIGNS	96.000	SF	15.00000	1440.00	20.00000	1920.00		
0017	851(B) 3215 1 1/2@2.72 GALV.STEEL PIPE POST	320.000	LF	7.50000	2400.00	10.00000	3200.00		
0018	853 9024 DELINEATORS(TYPE 1, CODE 1)	164.000	EA	5.00000	820.00	5.00000	820.00		
0019	870(A) 8011 SAND FILLED IMPACT ATTENUATION MODULE	57.000	EA	350.00000	19950.00	325.00000	18525.00		
0020	876(C) 8482 (PL)TRUCK MOUNTED ATTENUATOR	135.000	SD	35.00000	4725.00	50.00000	6750.00		

OKLAHOMA DEPARTMENT OF TRANSPORTATION

TABULATION OF BIDS

LBTABTA

CALL ORDER : 030
 LETTING DATE : April 26, 2001

CONTRACT ID : 010176
 10:30 A DISTRICT: 72

COUNTIES : CARTER

LOVE

SET-ASIDE :

		ü(3) 731452852			ü(4) 730960939			ü		
		üOVERLAND CORPORATION			üMIDSTATE TRAFFIC CONTROL, INü					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0021	880(J) 8905	1.000	LSUMü	22000.00000	22000.00ü	20000.00000	20000.00ü			
	CONSTRUCTION TRAFFIC CONTROL									
	SECTION TOTALS			\$ 301,574.13ü		\$ 318,742.75ü				
-----+-----+-----+-----+-----+-----+-----+-----+-----+-----										
SECTION 0002	SFTY-GUARDRAIL	IMG-35-1(123)	000TR							
0022	202(C) 1302	2846.300	CY ü	12.00000	34155.60ü	7.00000	19924.10ü			
	UNCLASSIFIED BORROW									
0023	209 0120	284.580	STA ü	250.00000	71145.00ü	250.00000	71145.00ü			
	MACHINE GRADING									
0024	411(B) 6530	1280.630	TON ü	55.00000	70434.65ü	60.00000	76837.80ü			
	(SP)ASPHALT CONCRETE TYPE B(PG 64-22 OK)ü									
0025	509(D) 0325	20.040	CY ü	150.00000	3006.00ü	350.00000	7014.00ü			
	CLASS C CONCRETE									
0026	511(A) 0332	948.000	LB ü	0.50000	474.00ü	1.00000	948.00ü			
	REINFORCING STEEL									
0027	619(B) 4780	24075.000	LF ü	1.51000	36353.25ü	2.50000	60187.50ü			
	REMOVAL OF GUARD RAIL									
0028	619(C) 0924	28658.000	LF ü	0.80000	22926.40ü	1.25000	35822.50ü			
	SAWING PAVEMENT									
0029	623(A) 0932	20637.500	LF ü	12.25000	252809.38ü	12.50000	257968.75ü			
	BEAM GUARD RAIL-W-BEAM-SINGLE									
0030	623(F) 4447	40.000	EA ü	375.00000	15000.00ü	450.00000	18000.00ü			
	GUARD RAIL ANCHOR UNIT (TYPE B)									
0031	623(F) 4448	1.000	EA ü	1850.00000	1850.00ü	2000.00000	2000.00ü			
	GUARD RAIL ANCHOR UNIT (TYPE C)									
0032	623(F) 4451	2.000	EA ü	1500.00000	3000.00ü	1500.00000	3000.00ü			
	GUARD RAIL ANCHOR UNIT (TYPE F)									
0033	623(F) 4452	23.000	EA ü	1600.00000	36800.00ü	1650.00000	37950.00ü			
	GUARD RAIL ANCHOR UNIT (TYPE G)									
0034	623(F) 4453	5.000	EA ü	600.00000	3000.00ü	600.00000	3000.00ü			
	GUARD RAIL ANCHOR UNIT (TYPE GE)									
0035	623(F) 5686	5.000	EA ü	1250.00000	6250.00ü	1000.00000	5000.00ü			
	GUARD RAIL ANCHOR UNIT (TYPE D-BF)									
0036	623(H) 8571	38.000	EA ü	2250.00000	85500.00ü	3000.00000	114000.00ü			
	(SP)G.E.T. GUARD RAIL END SECTION									
0037	641 1552	1.000	LSUMü	35000.00000	35000.00ü	40000.00000	40000.00ü			
	MOBILIZATION									
0038	850(A) 8110	54.000	SF ü	15.00000	810.00ü	20.00000	1080.00ü			
	SHEET ALUMINUM SIGNS									
0039	851(B) 3215	180.000	LF ü	7.50000	1350.00ü	10.00000	1800.00ü			

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : May 08, 2001

PAGE : 030 -6
LBTABTA

TABULATION OF BIDS

CALL ORDER : 030
LETTING DATE : April 26, 2001

CONTRACT ID : 010176
10:30 A DISTRICT: 72

COUNTIES : CARTER LOVE

SET-ASIDE :

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	AMOUNT	UNIT	UNIT PRICE	AMOUNT
0040 853 9066	GUARDRAIL DELINEATORS(TYPE 1, CODE 1)	537.000	EA	5.00000	2685.00	5.00000	2685.00	
0041 870(A) 8011	SAND FILLED IMPACT ATTENUATION MODULE	228.000	EA	350.00000	79800.00	325.00000	74100.00	
0042 876(C) 8482	(PL)TRUCK MOUNTED ATTENUATOR	360.000	SD	35.00000	12600.00	50.00000	18000.00	
0043 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	26100.00000	26100.00	38000.00000	38000.00	
SECTION TOTALS					\$ 801,049.28		\$ 888,462.65	
CONTRACT TOTALS					\$ 1,102,623.41		\$ 1,207,205.40	

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : May 08, 2001

PAGE : 060 -1
LBTABTA

TABULATION OF BIDS

CALL ORDER : 060
LETTING DATE : April 26, 2001

CONTRACT ID : 010179
10:30 A DISTRICT: 84

COUNTIES : CREEK

LETTING TIME : 10:30 A.M.

CONTRACT TIME : 60 CALENDAR DAYS

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : STPY-NBIP(84)/STPY-NBIP(88)

BRIDGE PAINTING
OVER LITTLE POLECAT CREEK,13.4 MILES N.E. OF BRISTOW ON
SH-66 AND CHICKEN CREEK, 8.12 MILES EAST OF BRISTOW ON SH-16
PROJ. LGTH.= 0.00 MILES

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 117,000.00	169.8113%	100.0000%
1	593315421 .M.B.E,, INC.	\$ 68,900.00	100.0000%	58.8888%
2	742191380 .KERRVILLE PAINTING CO., INC.	\$ 74,246.00	107.7590%	63.4581%
3	760410275 .TEXAS BRIDGE, INC.	\$ 100,000.00	145.1378%	85.4700%

ü(0) -EST-

ü(1) 593315421

ü(2) 742191380

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	ENGINEER'S ESTIMATE		M.B.E., INC.		KERRVILLE PAINTING CO., INC.			
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
SECTION 0001 MAIN-BRIDGE 'A' STPY-NBIP(84)									
0001 512(A) 1323 PAINTING EXISTING STRUCTURES	1.000	LSUM	44000.00000	44000.00	19140.00000	19140.00	20880.00000	20880.00	
0002 512(B) 6303 COLLECTION & HANDLING OF WASTE	1.000	LSUM	22000.00000	22000.00	3000.00000	3000.00	500.00000	500.00	
0003 641 1399 MOBILIZATION	1.000	LSUM	7500.00000	7500.00	3000.00000	3000.00	2000.00000	2000.00	
0004 876(C) 8482 (PL)TRUCK MOUNTED ATTENUATOR (TO-77,81)	30.000	SD	40.00000	1200.00	5.00000	150.00	20.00000	600.00	
0005 890 7702 (PL)TRAFFIC ITEMS(TRAFFIC CONTROL) (TO-25)	1.000	LSUM	3800.00000	3800.00	4000.00000	4000.00	1000.00000	1000.00	
SECTION TOTALS			\$ 78,500.00		\$ 29,290.00		\$ 24,980.00		

SECTION 0002 MAIN-BRIDGE 'B' STPY-NBIP(88)									
0006 512(A) 1323 PAINTING EXISTING STRUCTURES	1.000	LSUM	20000.00000	20000.00	29460.00000	29460.00	42166.00000	42166.00	
0007 512(B) 6303 COLLECTION & HANDLING OF WASTE	1.000	LSUM	10000.00000	10000.00	3000.00000	3000.00	1000.00000	1000.00	
0008 641 1399 MOBILIZATION	1.000	LSUM	3500.00000	3500.00	3000.00000	3000.00	4500.00000	4500.00	
0009 876(C) 8482 (PL)TRUCK MOUNTED ATTENUATOR (TO-77,81)	30.000	SD	40.00000	1200.00	5.00000	150.00	20.00000	600.00	

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : May 08, 2001

PAGE : 060 -2
LBTABTA

TABULATION OF BIDS

CALL ORDER : 060
LETTING DATE : April 26, 2001

CONTRACT ID : 010179
10:30 A DISTRICT: 84

COUNTIES : CREEK

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	ESTIMATE		M.B.E., INC.		KERRVILLE PAINTING CO., INC.		
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0010 890 7702 (PL)TRAFFIC ITEMS(TRAFFIC CONTROL) (TO-25)	1.000	LSUM	3800.00000	3800.00	4000.00000	4000.00	1000.00000	1000.00
SECTION TOTALS			\$ 38,500.00		\$ 39,610.00		\$ 49,266.00	
CONTRACT TOTALS			\$ 117,000.00		\$ 68,900.00		\$ 74,246.00	

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : May 08, 2001

PAGE : 060 -3
LBTABTA

TABULATION OF BIDS

PROJ. LGTH. = 0.00 MILES

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 128,175.00	130.3916%	100.0000%
1	752057660 .GIBSON & ASSOCIATES, INC.	\$ 98,300.00	100.0000%	76.6920%
2	731427175 .K & R BUILDERS, INC.	\$ 115,150.75	117.1421%	89.8386%
3	731452899 .PBX CORPORATION	\$ 132,450.00	134.7405%	103.3352%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 MAIN-BRIDGE 'A' STPY-119C(51)										
0001	504(H) 6390	250.000	LF	50.00000	12500.00	24.00000	6000.00	32.50000	8125.00	
RAPID CURE JOINT SEALANT										
0002	504(I) 6389	21.700	CF	750.00000	16275.00	500.00000	10850.00	650.00000	14105.00	
ELASTOMERIC MORTAR										
0003	509(A) 0325	10.000	CY	750.00000	7500.00	2000.00000	20000.00	762.50000	7625.00	
(SP)H.E.S. CONCRETE CLASS AA										
0004	619(B) 2510	1.000	LSUM	18000.00000	18000.00	9700.00000	9700.00	16250.00000	16250.00	
(PL)REMOVAL OF BRIDGE ITEM (TYPE A)										
0005	619(B) 2520	1.000	LSUM	6000.00000	6000.00	1100.00000	1100.00	7000.00000	7000.00	
(PL)REMOVAL OF BRIDGE ITEM (TYPE B)										
0006	641 1399	1.000	LSUM	7000.00000	7000.00	11100.00000	11100.00	5800.00000	5800.00	
MOBILIZATION										
0007	876(C) 8482	45.000	SD	40.00000	1800.00	15.00000	675.00	120.00000	5400.00	
(PL)TRUCK MOUNTED ATTENUATOR (TO-77,81)										
0008	890 7702	1.000	LSUM	7200.00000	7200.00	2100.00000	2100.00	3750.00000	3750.00	
(PL)TRAFFIC ITEMS(TRAFFIC CONTROL)										
(TO-25)										
SECTION TOTALS				\$	76,275.00	\$	61,525.00	\$	68,055.00	

SECTION 0002 MAIN-BRIDGE 'B' STPY-119C(52)										
0009	504(H) 6390	130.000	LF	50.00000	6500.00	25.00000	3250.00	32.50000	4225.00	
RAPID CURE JOINT SEALANT										

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : May 08, 2001

PAGE : 061 -2

TABULATION OF BIDS

LBTABTA

CALL ORDER : 061

CONTRACT ID : 010185

COUNTIES : CREEK

LETTING DATE : April 26, 2001

10:30 A DISTRICT: 84

SET-ASIDE :

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0010 504(I) 6389	ELASTOMERIC MORTAR	10.900	CF	1000.00000	10900.00	500.00000	5450.00	592.50000	6458.25
0011 509(A) 0325	(SP)H.E.S. CONCRETE CLASS AA	4.500	CY	1000.00000	4500.00	3000.00000	13500.00	925.00000	4162.50
0012 619(B) 2510	(PL)REMOVAL OF BRIDGE ITEM (TYPE A)	1.000	LSUM	12000.00000	12000.00	2800.00000	2800.00	12450.00000	12450.00
0013 619(B) 2520	(PL)REMOVAL OF BRIDGE ITEM (TYPE B)	1.000	LSUM	4000.00000	4000.00	600.00000	600.00	6000.00000	6000.00
0014 641 1399	MOBILIZATION	1.000	LSUM	5000.00000	5000.00	5500.00000	5500.00	4650.00000	4650.00
0015 876(C) 8482	(PL)TRUCK MOUNTED ATTENUATOR (TO-77,81)	45.000	SD	40.00000	1800.00	15.00000	675.00	120.00000	5400.00
0016 890 7702	(PL)TRAFFIC ITEMS(TRAFFIC CONTROL (TO-25)	1.000	LSUM	7200.00000	7200.00	5000.00000	5000.00	3750.00000	3750.00
SECTION TOTALS				\$	51,900.00	\$	36,775.00	\$	47,095.75
CONTRACT TOTALS				\$	128,175.00	\$	98,300.00	\$	115,150.75

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : May 08, 2001

PAGE : 061 -3

TABULATION OF BIDS

LBTABTA

CALL ORDER : 061
 LETTING DATE : April 26, 2001

CONTRACT ID : 010185
 10:30 A DISTRICT: 84

COUNTIES : CREEK

SET-ASIDE :

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 MAIN-BRIDGE 'A' STPY-119C(51)								
0001 504(H) 6390	RAPID CURE JOINT SEALANT	250.000	LF	36.00000	9000.00			
0002 504(I) 6389	ELASTOMERIC MORTAR	21.700	CF	525.00000	11392.50			
0003 509(A) 0325	(SP)H.E.S. CONCRETE CLASS AA	10.000	CY	2800.00000	28000.00			
0004 619(B) 2510	(PL)REMOVAL OF BRIDGE ITEM (TYPE A)	1.000	LSUM	16000.00000	16000.00			
0005 619(B) 2520	(PL)REMOVAL OF BRIDGE ITEM (TYPE B)	1.000	LSUM	2100.00000	2100.00			
0006 641 1399	MOBILIZATION	1.000	LSUM	8805.00000	8805.00			
0007 876(C) 8482		45.000	SD	65.00000	2925.00			

(PL)TRUCK MOUNTED ATTENUATOR (TO-77,81)	ü				ü	
0008 890 7702 1.000 LSUM	ü	4500.00000		4500.00	ü	
(PL)TRAFFIC ITEMS(TRAFFIC CONTROL)	ü				ü	
(TO-25)	ü				ü	
SECTION TOTALS	ü	\$	82,722.50	ü	ü	
-----+-----+-----+-----+-----+-----+-----						
SECTION 0002 MAIN-BRIDGE 'B' STPY-119C(52)	ü				ü	
0009 504(H) 6390 130.000 LF	ü	36.00000		4680.00	ü	
RAPID CURE JOINT SEALANT	ü				ü	
0010 504(I) 6389 10.900 CF	ü	525.00000		5722.50	ü	
ELASTOMERIC MORTAR	ü				ü	
0011 509(A) 0325 4.500 CY	ü	2800.00000		12600.00	ü	
(SP)H.E.S. CONCRETE CLASS AA	ü				ü	
0012 619(B) 2510 1.000 LSUM	ü	11000.00000		11000.00	ü	
(PL)REMOVAL OF BRIDGE ITEM (TYPE A)	ü				ü	
0013 619(B) 2520 1.000 LSUM	ü	3800.00000		3800.00	ü	
(PL)REMOVAL OF BRIDGE ITEM (TYPE B)	ü				ü	
0014 641 1399 1.000 LSUM	ü	5500.00000		5500.00	ü	
MOBILIZATION	ü				ü	
0015 876(C) 8482 45.000 SD	ü	65.00000		2925.00	ü	
(PL)TRUCK MOUNTED ATTENUATOR (TO-77,81)	ü				ü	
0016 890 7702 1.000 LSUM	ü	3500.00000		3500.00	ü	
(PL)TRAFFIC ITEMS(TRAFFIC CONTROL)	ü				ü	
(TO-25)	ü				ü	
SECTION TOTALS	ü	\$	49,727.50	ü	ü	
-----+-----+-----+-----+-----+-----+-----						
CONTRACT TOTALS	ü	\$	132,450.00	ü	ü	

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : May 08, 2001

PAGE : 090 -1

TABULATION OF BIDS

LBTABTA

CALL ORDER : 090 CONTRACT ID : 010182 COUNTIES : LINCOLN
 LETTING DATE : April 26, 2001 10:30 A DISTRICT: 33
 LETTING TIME : 10:30 A.M. CONTRACT TIME : 45 CALENDAR DAYS
 CONTRACT DESCRIPTION : RURAL PROJECT(S) : BRFY-NBIP(86)
 BRIDGE PAINTING
 OVER SPRING CREEK, 0.24 MILE NORTH OF JCT. SH-66 ON US-177
 PROJ. LGTH.= 0.00 MILES

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 70,250.00	201.8678%	100.0000%
1	593315421 .M.B.E,, INC.	\$ 34,800.00	100.0000%	49.5373%
2	742191380 .KERRVILLE PAINTING CO., INC.	\$ 41,503.80	119.2637%	59.0801%
3	760410275 .TEXAS BRIDGE, INC.	\$ 62,000.00	178.1609%	88.2562%

ü(0) -EST-

ü(1) 593315421

ü(2) 742191380

			ENGINEER'S ESTIMATE		M.B.E., INC.		KERRVILLE PAINTING CO., INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 X031-BRIDGE 'A'									
0001 512(A) 1323	PAINTING EXISTING STRUCTURES	1.000	LSUM 40000.00000	40000.00	22800.00000	22800.00	36803.80000	36803.80	
0002 512(B) 6303	COLLECTION & HANDLING OF WASTE	1.000	LSUM 20000.00000	20000.00	2000.00000	2000.00	1000.00000	1000.00	
0003 641 1399	MOBILIZATION	1.000	LSUM 10000.00000	10000.00	5000.00000	5000.00	3000.00000	3000.00	
0004 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM 250.00000	250.00	5000.00000	5000.00	700.00000	700.00	
SECTION TOTALS				\$ 70,250.00		\$ 34,800.00		\$ 41,503.80	
CONTRACT TOTALS				\$ 70,250.00		\$ 34,800.00		\$ 41,503.80	

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : May 08, 2001

PAGE : 090 -2

TABULATION OF BIDS

LBTABTA

CALL ORDER : 090
 LETTING DATE : April 26, 2001

CONTRACT ID : 010182
 10:30 A DISTRICT: 33

COUNTIES : LINCOLN

SET-ASIDE :

			(3) 760410275		TEXAS BRIDGE, INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 X031-BRIDGE 'A'									
0001 512(A) 1323	PAINTING EXISTING STRUCTURES	1.000	LSUM 50000.00000	50000.00					
0002 512(B) 6303	COLLECTION & HANDLING OF WASTE	1.000	LSUM 5000.00000	5000.00					
0003 641 1399	MOBILIZATION	1.000	LSUM 5000.00000	5000.00					
0004 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM 2000.00000	2000.00					
SECTION TOTALS				\$ 62,000.00					
CONTRACT TOTALS				\$ 62,000.00					

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : May 08, 2001

PAGE : 110 -1

TABULATION OF BIDS

LBTABTA

CALL ORDER : 110
 LETTING DATE : April 26, 2001
 LETTING TIME : 10:30 A.M.

CONTRACT ID : 010049
 10:30 A DISTRICT: 32
 CONTRACT TIME : 60 CALENDAR DAYS

COUNTIES : MCCLAIN

CONTRACT DESCRIPTION : RURAL
 JOINT SEAL
 LADD RD. OVER I-35, 5.9 MI. S. OF CLEVELAND C/L AND WALNUT
 CREEK, 0.7 MI. N. OF JCT. SH-39 PARALLEL BRIDGES ON I-35
 PROJ. LGTH.= 0.00 MILES

PROJECT(S) : BHIY-35-2(236)101/BHIY-35-2(23

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 288,661.00	133.3447%	100.0000%
1	752057660 .GIBSON & ASSOCIATES, INC.	\$ 216,477.20	100.0000%	74.9935%
2	731452899 .PBX CORPORATION	\$ 284,011.00	131.1967%	98.3891%
3	731427175 .K & R BUILDERS, INC.	\$ 328,139.50	151.5815%	113.6764%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001	X231-BRIDGE 'C' BHIY-35-2(236)101							
0001 411(B) 6540	(SP) ASPHALT CONCRETE TYPE B(PG 70-28 OK)	70.000	TON	50.00000	3500.00	10500.00	150.00000	10500.00
0002 504(C) 6276	(PL) SEALED EXPANSION JOINTS	60.100	LF	150.00000	9015.00	8173.60	136.00000	119.00000
0003 505 6139	(PL) MEMBRANE	656.000	SY	10.00000	6560.00	7216.00	11.00000	10.50000
0004 505(A) 6018	CLASS A BRIDGE DECK REPAIR	50.000	SY	400.00000	20000.00	12000.00	240.00000	260.00000
0005 505(B) 6019	CLASS B BRIDGE DECK REPAIR	100.000	SY	500.00000	50000.00	26000.00	260.00000	360.00000
0006 505(C) 6020	CLASS C BRIDGE DECK REPAIR	50.000	SY	750.00000	37500.00	20000.00	400.00000	550.00000
0007 506(A) 1322	STRUCTURAL STEEL	100.000	LB	4.00000	400.00	1000.00	10.00000	5.00000
0008 509 6386	(PL) SILICONE CONSTRUCTION JOINT	150.300	LF	20.00000	3006.00	3306.60	22.00000	14.00000
0009 876(C) 8482	(PL) TRUCK MOUNTED ATTENUATOR	15.000	SD	40.00000	600.00	1800.00	120.00000	120.00000
0010 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	2400.00000	2400.00	6000.00	6000.00000	9800.00000

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : May 08, 2001

PAGE : 110 -2

TABULATION OF BIDS

LBTABTA

CALL ORDER : 110
 LETTING DATE : April 26, 2001

CONTRACT ID : 010049
 10:30 A DISTRICT: 32

COUNTIES : MCCLAIN

SET-ASIDE :

			ü(0) -EST- üENGINEER'S ESTIMATE			ü(1) 752057660 üGIBSON & ASSOCIATES, INC.			ü(2) 731452899 üPBX CORPORATION			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	ü	ü UNIT PRICE	ü AMOUNT	ü	ü UNIT PRICE	ü AMOUNT	ü	ü UNIT PRICE	ü AMOUNT	
SECTION TOTALS			ü	\$	132,981.00ü	ü	\$	95,996.20ü	ü	\$	115,244.10	
SECTION 0002 X031-BRIDGE 'A'&'B' BHIY-35-2(237)92												
0011	504(C) 6276	215.000	LF	ü	150.00000	32250.00ü	ü	115.00000	24725.00ü	ü	119.00000	25585.00
	(PL)SEALED EXPANSION JOINTS			ü			ü			ü		
0012	505(A) 6018	60.000	SY	ü	400.00000	24000.00ü	ü	200.00000	12000.00ü	ü	260.00000	15600.00
	CLASS A BRIDGE DECK REPAIR			ü			ü			ü		
0013	505(B) 6019	100.000	SY	ü	500.00000	50000.00ü	ü	250.00000	25000.00ü	ü	440.00000	44000.00
	CLASS B BRIDGE DECK REPAIR			ü			ü			ü		
0014	506(A) 1322	500.000	LB	ü	4.00000	2000.00ü	ü	8.00000	4000.00ü	ü	5.00000	2500.00
	STRUCTURAL STEEL			ü			ü			ü		
0015	509 6386	1444.000	LF	ü	20.00000	28880.00ü	ü	14.00000	20216.00ü	ü	14.00000	20216.00
	(PL)SILICONE CONSTRUCTION JOINT			ü			ü			ü		
0016	641 1399	1.000	LSUM	ü	13150.00000	13150.00ü	ü	26800.00000	26800.00ü	ü	36769.90000	36769.90
	MOBILIZATION			ü			ü			ü		
0017	876(C) 8482	30.000	SD	ü	40.00000	1200.00ü	ü	120.00000	3600.00ü	ü	120.00000	3600.00
	(PL)TRUCK MOUNTED ATTENUATOR			ü			ü			ü		
0018	880(J) 8905	1.000	LSUM	ü	1800.00000	1800.00ü	ü	540.00000	540.00ü	ü	15996.00000	15996.00
	CONSTRUCTION TRAFFIC CONTROL			ü			ü			ü		
0019	880(L) 8911	60.000	HOURL	ü	40.00000	2400.00ü	ü	60.00000	3600.00ü	ü	75.00000	4500.00
	TRAFFIC SURVEILLANCE, POLICE			ü			ü			ü		
SECTION TOTALS			ü	\$	155,680.00ü	ü	\$	120,481.00ü	ü	\$	168,766.90	
CONTRACT TOTALS			ü	\$	288,661.00ü	ü	\$	216,477.20ü	ü	\$	284,011.00	

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : May 08, 2001

PAGE : 110 -3

TABULATION OF BIDS

LBTABTA

CALL ORDER : 110
 LETTING DATE : April 26, 2001

CONTRACT ID : 010049
 10:30 A DISTRICT: 32

COUNTIES : MCCLAIN

SET-ASIDE :

			ü(3) 731427175 üK & R BUILDERS, INC.			ü			ü		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	ü	ü UNIT PRICE	ü AMOUNT	ü	ü UNIT PRICE	ü AMOUNT	ü	ü UNIT PRICE	ü AMOUNT
SECTION 0001 X231-BRIDGE 'C' BHIY-35-2(236)101											
0001	411(B) 6540	70.000	TON	ü	195.00000	13650.00ü	ü			ü	
	(SP)ASPHALT CONCRETE TYPE B(PG 70-28 OK)			ü			ü			ü	
0002	504(C) 6276	60.100	LF	ü	350.00000	21035.00ü	ü			ü	
	(PL)SEALED EXPANSION JOINTS			ü			ü			ü	
0003	505 6139	656.000	SY	ü	10.75000	7052.00ü	ü			ü	

(PL)MEMBRANE			ü			ü			ü
0004 505(A) 6018	50.000	SY	ü	400.00000	20000.00ü	ü			ü
CLASS A BRIDGE DECK REPAIR			ü			ü			ü
0005 505(B) 6019	100.000	SY	ü	500.00000	50000.00ü	ü			ü
CLASS B BRIDGE DECK REPAIR			ü			ü			ü
0006 505(C) 6020	50.000	SY	ü	600.00000	30000.00ü	ü			ü
CLASS C BRIDGE DECK REPAIR			ü			ü			ü
0007 506(A) 1322	100.000	LB	ü	10.00000	1000.00ü	ü			ü
STRUCTURAL STEEL			ü			ü			ü
0008 509 6386	150.300	LF	ü	25.00000	3757.50ü	ü			ü
(PL)SILICONE CONSTRUCTION JOINT			ü			ü			ü
0009 876(C) 8482	15.000	SD	ü	150.00000	2250.00ü	ü			ü
(PL)TRUCK MOUNTED ATTENUATOR			ü			ü			ü
0010 880(J) 8905	1.000	LSUM	ü	4800.00000	4800.00ü	ü			ü
CONSTRUCTION TRAFFIC CONTROL			ü			ü			ü
SECTION TOTALS			ü		\$ 153,544.50ü	ü			ü

SECTION 0002 X031-BRIDGE 'A' & 'B' BHIY-35-2(237)92

0011 504(C) 6276	215.000	LF	ü	155.00000	33325.00ü	ü			ü
(PL)SEALED EXPANSION JOINTS			ü			ü			ü
0012 505(A) 6018	60.000	SY	ü	400.00000	24000.00ü	ü			ü
CLASS A BRIDGE DECK REPAIR			ü			ü			ü
0013 505(B) 6019	100.000	SY	ü	500.00000	50000.00ü	ü			ü
CLASS B BRIDGE DECK REPAIR			ü			ü			ü
0014 506(A) 1322	500.000	LB	ü	6.00000	3000.00ü	ü			ü
STRUCTURAL STEEL			ü			ü			ü
0015 509 6386	1444.000	LF	ü	22.50000	32490.00ü	ü			ü
(PL)SILICONE CONSTRUCTION JOINT			ü			ü			ü
0016 641 1399	1.000	LSUM	ü	17500.00000	17500.00ü	ü			ü
MOBILIZATION			ü			ü			ü
0017 876(C) 8482	30.000	SD	ü	150.00000	4500.00ü	ü			ü
(PL)TRUCK MOUNTED ATTENUATOR			ü			ü			ü
0018 880(J) 8905	1.000	LSUM	ü	4500.00000	4500.00ü	ü			ü
CONSTRUCTION TRAFFIC CONTROL			ü			ü			ü

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : May 08, 2001

PAGE : 110 -4

TABULATION OF BIDS

LBTABTA

CALL ORDER : 110

CONTRACT ID : 010049

COUNTIES : MCCLAIN

LETTING DATE : April 26, 2001

10:30 A DISTRICT: 32

SET-ASIDE :

LINE NO / ITEM CODE / ALT	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 880(L) 8911	60.000	hour	88.00000	5280.00ü	ü		
TRAFFIC SURVEILLANCE, POLICE					ü		
SECTION TOTALS			\$ 174,595.00ü	ü			

CONTRACT TOTALS

ü

\$ 328,139.50ü

ü

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : May 08, 2001

PAGE : 180 -1

TABULATION OF BIDS

LBTABTA

CALL ORDER : 180

CONTRACT ID : 010191

COUNTIES : OKLAHOMA

LETTING DATE : April 26, 2001

10:30 A DISTRICT: 46

LETTING TIME : 10:30 A.M.

CONTRACT TIME : 30 CALENDAR DAYS

CONTRACT DESCRIPTION :

URBAN

PROJECT(S) : STPY-155A(260)TR

LIGHTING (PRE-EMPT. SYSTEM)

FROM I-40 TO SOUTHEAST 44TH STREET ON SUNNYLANE ROAD

PROJ. LGTH.= 0.00 MILES

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 93,765.25	127.3551%	100.0000%
1	730960939 .MIDSTATE TRAFFIC CONTROL, INC.	\$ 73,625.00	100.0000%	78.5205%
2	731169880 .TRAFFIC & LIGHTING SYSTEMS, INC.	\$ 75,542.50	102.6044%	80.5655%
3	731127224 .TRAFFIC SIGNALS, INC.	\$ 91,037.50	123.6502%	97.0908%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	ü	ü(0) -EST- ENGINEER'S ESTIMATE	ü	ü(1) 730960939 MIDSTATE TRAFFIC CONTROL, IN	ü	ü(2) 731169880 TRAFFIC & LIGHTING SYSTEMS,	ü	AMOUNT
			ü	ü	ü	ü	ü	ü	ü	ü
SECTION 0001	Y031-LIGHTING									
0001 641	1552 MOBILIZATION	1.000	LSUM	8524.00000	8524.00	500.00000	500.00	4800.00000	4800.00	
0002 825	8550 VEH.ACT.SOL.ST.TRAF.SIG.CON.ASM	1.000	EA	10000.00000	10000.00	6900.00000	6900.00	8000.00000	8000.00	
0003 825	8559 SIGNAL SYSTEM CONTROLLER UPGRADE	6.000	EA	6000.00000	36000.00	4500.00000	27000.00	2500.00000	15000.00	
0004 828(A)	8135 SOL.STE.DIGITAL IND.VEH.LP.DET.	12.000	EA	105.00000	1260.00	150.00000	1800.00	115.00000	1380.00	
0005 840(A)	8592 (PL)E.P.S. OPTICAL EMITTER	5.000	EA	1150.00000	5750.00	1000.00000	5000.00	950.00000	4750.00	
0006 840(B)	8593 (PL)E.P.S. OPTICAL DETECTOR	22.000	EA	500.00000	11000.00	550.00000	12100.00	600.00000	13200.00	
0007 840(C)	8594 (PL)E.P.S. OPTICAL DETECTOR CABLE	1375.000	LF	0.75000	1031.25	1.00000	1375.00	1.50000	2062.50	
0008 840(D)	8595 (PL)E.P.S. 2 CHANNEL PHASE SELECTOR	11.000	EA	1700.00000	18700.00	1650.00000	18150.00	2000.00000	22000.00	
0009 880(J)	8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	1000.00000	1000.00	300.00000	300.00	3600.00000	3600.00	
0010 890(A)	8726 (PL)REMOVAL OF TRAFFIC SIGNAL EQUIPMENT	1.000	LSUM	500.00000	500.00	500.00000	500.00	750.00000	750.00	
SECTION TOTALS					\$ 93,765.25		\$ 73,625.00		\$ 75,542.50	

LOCATIONS IN CLEVELAND, MCCLAIN, GARVIN PONTOTOC & COAL CO.
 PROJ. LGTH.= 0.00 MILES

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 41,471.70	175.1653%	100.0000%
1	731557599 .PLAINS BRIDGE CONTRACTING OF OKLAHOMA, LLC	\$ 23,675.75	100.0000%	57.0889%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 X081-BRIDGE 'A','B','C','D','E' AND 'F'								
0001 515(B) 6014	WATER REPELLENT (PERFORMANCE TESTED)	4391.000	SY	6.20000	27224.20	3.25000	14270.75	
0002 520 6421	(PL)HMWM CRACK PREPARATION	1800.000	LF	1.20000	2160.00	2.35000	4230.00	
0003 520 6422	(PL)HMWM RESIN	11.750	GAL	50.00000	587.50	100.00000	1175.00	
0004 641 1399	MOBILIZATION	1.000	LSUM	10000.00000	10000.00	3000.00000	3000.00	
0005 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	1500.00000	1500.00	1000.00000	1000.00	
SECTION TOTALS				\$ 41,471.70		\$ 23,675.75		
CONTRACT TOTALS				\$ 41,471.70		\$ 23,675.75		

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : May 08, 2001

PAGE : 210 -1

TABULATION OF BIDS

LBTABTA

CALL ORDER : 210 CONTRACT ID : 010201 COUNTIES : SEMINOLE
 LETTING DATE : April 26, 2001 10:30 A DISTRICT: 33
 LETTING TIME : 10:30 A.M. CONTRACT TIME : 30 CALENDAR DAYS
 CONTRACT DESCRIPTION : RURAL PROJECT(S) : SAP-167C(49)
 DRAFT REMOVAL
 OVER THE NORTH CANADIAN RIVER SOUTH OF PRAGUE
 PROJ. LGTH.= 0.00 MILES

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 136,250.00	248.3413%	100.0000%

1	731427175	.K & R BUILDERS, INC.	\$	54,864.00	100.0000%	40.2671%
2	730776271	.SEWELL BROTHERS, INC.	\$	95,500.00	174.0667%	70.0917%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 MAIN-DRIFT REMOVAL								
0001 201	6215 (PL)REMOVE DRIFT AND SILT	1.000	125000.00000	125000.00	47364.00000	47364.00	85000.00000	85000.00
0002 641	1399 MOBILIZATION	1.000	11000.00000	11000.00	5000.00000	5000.00	10000.00000	10000.00
0003 880(J)	8905 CONSTRUCTION TRAFFIC CONTROL	1.000	250.00000	250.00	2500.00000	2500.00	500.00000	500.00
SECTION TOTALS				\$ 136,250.00		\$ 54,864.00		\$ 95,500.00
CONTRACT TOTALS				\$ 136,250.00		\$ 54,864.00		\$ 95,500.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : May 08, 2001

PAGE : 270 -1
LBTABTA

TABULATION OF BIDS

CALL ORDER : 270 CONTRACT ID : 010060 COUNTIES : TULSA
 LETTING DATE : April 26, 2001 10:30 A DISTRICT: 81
 LETTING TIME : 10:30 A.M. CONTRACT TIME : 120 CALENDAR DAYS
 CONTRACT DESCRIPTION : URBAN PROJECT(S) : BHIY-NBIP-0(116)000
 BRIDGE PAINTING
 23RD. STREET OVER I-244, 3.5 MILES NORTH OF I-44 ON I-244
 IN TULSA
 PROJ. LGTH.= 0.00 MILES

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 127,200.40	365.0463%	100.0000%
1	593315421 .M.B.E., INC.	\$ 34,845.00	100.0000%	27.3937%
2	742191380 .KERRVILLE PAINTING CO., INC.	\$ 98,250.00	281.9629%	77.2403%
3	760410275 .TEXAS BRIDGE, INC.	\$ 105,000.00	301.3344%	82.5469%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 MAIN-BRIDGE 'A'								
0001 512(A)	1323 PAINTING EXISTING STRUCTURES	1.000	88250.00000	88250.00	24650.00000	24650.00	78770.00000	78770.00

0002 512(B) 6303	1.000	LSUMü	17650.00000	17650.00ü	1000.00000	1000.00ü	3200.00000	3200.00
COLLECTION & HANDLING OF WASTE		ü		ü		ü		
0003 641 1399	1.000	LSUMü	11000.00000	11000.00ü	4000.00000	4000.00ü	9000.00000	9000.00
MOBILIZATION		ü		ü		ü		
0004 876(C) 8482	39.000	SD ü	43.60000	1700.40ü	5.00000	195.00ü	20.00000	780.00
(PL)TRUCK MOUNTED ATTENUATOR (TO-77)		ü		ü		ü		
0005 880(J) 8905	1.000	LSUMü	8600.00000	8600.00ü	5000.00000	5000.00ü	6500.00000	6500.00
CONSTRUCTION TRAFFIC CONTROL (TO-25,33,81) (SP-1,2,3,4)		ü		ü		ü		
SECTION TOTALS		ü	\$ 127,200.40ü		\$ 34,845.00ü		\$ 98,250.00	
CONTRACT TOTALS		ü	\$ 127,200.40ü		\$ 34,845.00ü		\$ 98,250.00	

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : May 08, 2001

PAGE : 270 -2

TABULATION OF BIDS

LBTABTA

CALL ORDER : 270
 LETTING DATE : April 26, 2001

CONTRACT ID : 010060
 10:30 A DISTRICT: 81

COUNTIES : TULSA

SET-ASIDE :

LINE NO / ITEM CODE / ALT	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====							
		ü(3) 760410275		ü		ü	
		üTEXAS BRIDGE, INC.		ü		ü	
SECTION 0001 MAIN-BRIDGE 'A'							
0001 512(A) 1323	1.000	LSUMü	80000.00000	80000.00ü		ü	
PAINTING EXISTING STRUCTURES		ü		ü		ü	
0002 512(B) 6303	1.000	LSUMü	5000.00000	5000.00ü		ü	
COLLECTION & HANDLING OF WASTE		ü		ü		ü	
0003 641 1399	1.000	LSUMü	8250.00000	8250.00ü		ü	
MOBILIZATION		ü		ü		ü	
0004 876(C) 8482	39.000	SD ü	250.00000	9750.00ü		ü	
(PL)TRUCK MOUNTED ATTENUATOR (TO-77)		ü		ü		ü	
0005 880(J) 8905	1.000	LSUMü	2000.00000	2000.00ü		ü	
CONSTRUCTION TRAFFIC CONTROL (TO-25,33,81) (SP-1,2,3,4)		ü		ü		ü	
SECTION TOTALS		ü	\$ 105,000.00ü			ü	
CONTRACT TOTALS		ü	\$ 105,000.00ü			ü	

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : May 08, 2001

PAGE : 280 -1

TABULATION OF BIDS

LBTABTA

CALL ORDER : 280
 LETTING DATE : April 26, 2001
 LETTING TIME : 10:30 A.M.
 CONTRACT DESCRIPTION :
 JOINT SSEAL

CONTRACT ID : 010061
 10:30 A DISTRICT: 81
 CONTRACT TIME : 120 CALENDAR DAYS
 URBAN

COUNTIES : TULSA

PROJECT(S) : BHIY-244-2(382)003

23RD. STREET OVER I-244, 3.5 MILES NORTH OF I-44 ON I-244
 IN TULSA
 PROJ. LGTH.= 0.00 MILES

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 81,351.00	115.3119%	100.0000%
1	752057660 .GIBSON & ASSOCIATES, INC.	\$ 70,548.60	100.0000%	86.7212%
2	731452899 .PBX CORPORATION	\$ 87,246.80	123.6690%	107.2473%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001	MAIN-BRIDGE 'A'							
0001 504(H) 6390	RAPID CURE JOINT SEALANT	1446.200	LF 30.00000	43386.00	28.00000	40493.60	32.00000	46278.40
0002 504(I) 6389	ELASTOMERIC MORTAR	7.300	CF 850.00000	6205.00	700.00000	5110.00	848.00000	6190.40
0003 506(A) 1322	STRUCTURAL STEEL	5630.000	LB 2.00000	11260.00	1.50000	8445.00	1.50000	8445.00
0004 641 1399	MOBILIZATION	1.000	LSUM 7000.00000	7000.00	12500.00000	12500.00	8500.00000	8500.00
0005 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL (TO-25,33,81) (Sp-1,2,3,4)	1.000	LSUM 13500.00000	13500.00	4000.00000	4000.00	17833.00000	17833.00
	SECTION TOTALS			\$ 81,351.00		\$ 70,548.60		\$ 87,246.80
	CONTRACT TOTALS			\$ 81,351.00		\$ 70,548.60		\$ 87,246.80

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : May 08, 2001

PAGE : 320 -1

TABULATION OF BIDS

LBTABTA

CALL ORDER : 320 CONTRACT ID : 010145 COUNTIES : JEFFERSON
 LETTING DATE : April 26, 2001 10:30 A DISTRICT: 71
 LETTING TIME : 10:30 A.M. CONTRACT TIME : 60 CALENDAR DAYS
 CONTRACT DESCRIPTION : RURAL PROJECT(S) : MC-134B(25)
 JOINT SEAL
 BRIDGE OVER THE RED RIVER, 0.5 MILES NORTH OF THE
 OKLAHOMA/TEXAS STATE LINE ON SH-79
 PROJ. LGTH.= 0.00 MILES

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 123,575.00	120.9882%	100.0000%
1	731427175 .K & R BUILDERS, INC.	\$ 102,138.00	100.0000%	82.6526%
2	752057660 .GIBSON & ASSOCIATES, INC.	\$ 126,242.00	123.5994%	102.1582%
3	731452899 .PBX CORPORATION	\$ 151,647.75	148.4733%	122.7171%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 X031-BRIDGE 'A'								
0001 419 4152	CONCRETE JOINT REHABILITATION	275.000	LF 300.00000	82500.00	259.00000	71225.00	260.00000	71500.00
0002 504(H) 6390	RAPID CURE JOINT SEALANT	297.000	LF 35.00000	10395.00	29.00000	8613.00	26.00000	7722.00
0003 504(I) 6389	ELASTOMERIC MORTAR	22.400	CF 700.00000	15680.00	500.00000	11200.00	550.00000	12320.00
0004 641 1399	MOBILIZATION	1.000	LSUM 10000.00000	10000.00	7250.00000	7250.00	23700.00000	23700.00
0005 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL (TO-25)(SP-1)	1.000	LSUM 5000.00000	5000.00	3850.00000	3850.00	11000.00000	11000.00
SECTION TOTALS				\$ 123,575.00		\$ 102,138.00		\$ 126,242.00
CONTRACT TOTALS				\$ 123,575.00		\$ 102,138.00		\$ 126,242.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : May 08, 2001

PAGE : 320 -2

TABULATION OF BIDS

LBTABTA

CALL ORDER : 320
 LETTING DATE : April 26, 2001

CONTRACT ID : 010145
 10:30 A DISTRICT: 71

COUNTIES : JEFFERSON

SET-ASIDE :

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 X031-BRIDGE 'A'								
0001 419 4152	CONCRETE JOINT REHABILITATION	275.000	LF 389.17000	107021.75				
0002 504(H) 6390	RAPID CURE JOINT SEALANT	297.000	LF 28.00000	8316.00				
0003 504(I) 6389	ELASTOMERIC MORTAR	22.400	CF 650.00000	14560.00				
0004 641 1399	MOBILIZATION	1.000	LSUM 8000.00000	8000.00				

MOBILIZATION	ü		ü	ü
0005 880(J) 8905	1.000	LSUMü	13750.00000	13750.00ü
CONSTRUCTION TRAFFIC CONTROL (TO-25)(SP-1)	ü		ü	ü
SECTION TOTALS	ü		\$ 151,647.75ü	ü
-----+				
CONTRACT TOTALS	ü		\$ 151,647.75ü	ü

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : May 08, 2001

PAGE : 330 -1
LBTABTA

TABULATION OF BIDS

CALL ORDER : 330 CONTRACT ID : 010207 COUNTIES : WOODWARD
 LETTING DATE : April 26, 2001 10:30 A DISTRICT: 61
 LETTING TIME : 10:30 A.M. CONTRACT TIME : September 14, 2001 COMPLETION DATE
 CONTRACT DESCRIPTION : URBAN PROJECT(S) : CMC-177N(45)
 RESURFACE(ASPHALT)
 BEGIN 850 FT. SOUTH CENTERLINE DOWNS AVENUE IN WOODWARD,
 EXTEND NORTH TO CONC. SECTION ON US-183
 PROJ. LGTH.= 1.26 MILES
 FLEX. ESALS=3.7 MILLION
 ASPH. GRADE= 76-28 OK

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 253,080.00	93.1449%	100.0000%
1	730574091 .BROCE CONSTRUCTION CO., INC.	\$ 271,705.50	100.0000%	107.3595%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====								
		ü(0)	-EST- ENGINEER'S ESTIMATE	ü	ü(1)	730574091 .BROCE CONSTRUCTION CO., INC.	ü	ü
SECTION 0001	I000-ROADWAY							
0001	411(B) 6550 (SP)ASPHALT CONCRETE TYPE B(PG 76-28 OK)	4825.000	TON	42.00000	202650.00ü	45.50000	219537.50ü	ü
0002	417 5267 COLD MILLING PAVEMENT	42880.000	SY	1.00000	42880.00ü	1.10000	47168.00ü	ü
0003	880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUMü	7550.00000	7550.00ü	5000.00000	5000.00ü	ü
SECTION TOTALS		ü		\$ 253,080.00ü		\$ 271,705.50ü		ü
-----+								
CONTRACT TOTALS		ü		\$ 253,080.00ü		\$ 271,705.50ü		ü